

PUBLIC VOUCHER FOR PURCHASES **D**  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. **1074**

To \_\_\_\_\_

(Payee)

PAID BY

SAPC **6957**  
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				14,284	79
Use continuation sheet(s) if necessary						Total	\$14,284 79

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

STATINTL

Date \_\_\_\_\_  
P. \_\_\_\_\_

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) **708**

14,284 79

Contract No. **A101** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STATINTL

† Approved for \$ **14,284.79**

(Authorized Certifying Officer)

By \_\_\_\_\_  
APPROVING OFFICER (DATE)

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

STATINTL

Date \_\_\_\_\_

Title \_\_\_\_\_  
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

CONTRACTING OFFICER (DATE)

STATINTL

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in favor of payee named above.  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following examples: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

STATINTL

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☐ DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL

DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL

☐ CONSOLIDATED ACCOUNTS PAID DISTRIBUTION

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